

IN RE:
MIGUEL SILVA
MARIA M SILVA

CASE NO. 04 B 14499

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6056 SSN XXX-XX-0408

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/12/2004 and was confirmed 06/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHARTER ONE AUTO FINANCE	SECURED	11600.00	983.27	8477.74
CHARTER ONE AUTO FINANCE	UNSECURED	6525.42	.00	.00
DELL FINANCIAL SERVICES	SECURED	150.00	13.53	109.43
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
HARRIS TRUST & SAVINGS	SECURED	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1760.85	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	3485.91	.00	.00
LVNV FUNDING	UNSECURED	1990.17	.00	.00
CAPITAL ONE BANK	UNSECURED	832.88	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6229.52	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	7903.76	.00	.00
NATIONAL LOAN RECOVERIES	UNSECURED	8266.95	.00	.00
NATIONAL LOAN RECOVERIES	UNSECURED	1599.87	.00	.00
FIRST FAMILY DENTAL INC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	200.00	.00	.00
NEURO & ORTHO INSTITUTE	UNSECURED	NOT FILED	.00	.00
NATIONAL LOAN RECOVERIES	UNSECURED	1465.17	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,694.00		1,694.00
TOM VAUGHN	TRUSTEE			602.03
DEBTOR REFUND	REFUND			1,650.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,530.00	
PRIORITY		.00
SECURED		8,587.17
INTEREST		996.80
UNSECURED		.00

ADMINISTRATIVE		1,694.00
TRUSTEE COMPENSATION		602.03
DEBTOR REFUND		1,650.00
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TOTALS	13,530.00	13,530.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE